

THOMAS D. MARION TREASURER RECORDATION NO 11 FILED

JUN 2 4 '98

10-50 AM

TTX COMPANY

101 NORTH WACKER DRIVE
CHICAGO, ILLINOIS 60606
(312) 853-3223

DIRECT LINE (312) 984-3821 FAX (312) 984-3855

June 18, 1998

Mr. Vernon A. Williams Secretary Surface Transportation Board 1925 K Street, N.W. Washington, D.C. 20006

Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed copies of each of the following documents:

- 1) Manufacturer's Release dated as of February 23, 1998.
- 2) Manufacturer's Release dated as of March 6, 1998.

These Releases are secondary documents, supplementing the Manufacturing Agreement dated as of December 11, 1997, and recorded on January 2, 1998 under recordation number 21133.

Parties to this transaction are as follows:

TTX Company (Company) 101 North Wacker Drive Chicago, Illinois 60606

National Steel Car Limited (Manufacturer) 602 Kenilworth Avenue North Hamilton, Ontario L8N 3J4 CANADA

Centerfait L'Outman

The general description of the equipment is as follows:

	AAR	NO. OF		
TYPE	MECHANICAL	UNITS	MARKED	NUMBERED
	DESIGNATION			
3-unit drawbar-	FC	1) 105	DTTX	27000-27052,
connected double-		,		27054-27056,
stack well car				27058-27059,
with 48' wells.				27061-27063,
l.				27067,
				27335-27352,
		•		27354-27356,
*				27358, 27360,
				27362-27363,
'				27366-27367,
				27369-27370,
				27372-27375,
				27377,
				27379-27385,
				27387-27388.
		2) 38		27053, 27057,
				27060,
				27064-27066,
				27068-27078,
				27080-27081,
				27353, 27357,
				27359, 27361,
				27364, 27368,
				27371, 27378,
			1	27386,
				27390-27391,
				27393-27394,
				27396-27399,
				27402, 274004.

Enclosed is our check in the amount of \$52.00 to cover filing fees.

Once the filings have been made, please retain one copy of each and return the remaining stamped counterparts and transmittal letter copy to me.

Very truly yours,

TDM:mkh Enclosures

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RECORDATION NO 21133-6.

MANUFACTURER'S RELEASE

JUN 2 4 '98

10-50 AM

NATIONAL STEEL CAR LIMITED, the manufacturer named in that certain Manufacturing Agreement dated as of December 11, 1997, with TTX Company, which agreement has been filed and recorded with the Interstate Commerce Commission pursuant to Section 11301(a) of Title 49 of the United States Code on January 2, 1998 and assigned recordation number 21133, does hereby acknowledge receipt of all amounts due under said agreement in respect of, and does hereby release all of its right, title and interest in and to, the railroad equipment listed Schedule A hereto.

ATTEST

George Lock

Vice President - Finance

NATIONAL STEEL CAR LIMITED

By:

Al Wilson

Sr. Vice President - Marketing

CITY OF HAMILTON

) SS:

PROVINCE OF ONTARIO

On this 6th day of March, 1998, before me personally appeared George Lock, to me personally known, who, by me being duly sworn, says that he is Vice President - Finance of National Steel Car Limited, that the seal affixed to the foregoing instrument is the corporate seal of said company, and that said instrument was signed and sealed on behalf of said company by authority of its board of directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said company.

Notary Public

James Anthony Grant, Notary Public, Regional Municipality of Hamilton-Wentworth, limited to the attestation of instruments and the taking of affidavits for National Steel Car Limited. Expires May 1, 1998.

TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE AND INVOICE #32703

<u>US DESTINATIONS</u> P.4075/97

<u>DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR</u>

<u>DATE</u> ACCEPTED	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	QUANTITY	TODATE	CUMULATIVE TOTAL
22-FEB-98							62
23-FEB-98	27053 27071	27060	27068	27070	5	67	67
24-FEB-98	27071	27065	27066	27069	4	71	71
25-FEB-98	27072	27073	27074		3	74	74
26-FEB-98	27064	27075			2	76	76
27-FEB-98	27076 27081	27077	27078	27080	5	81	81

TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE AND INVOICE #32704

US DESTINATIONS

P.4095/97

DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

DATE ACCEPTED	DTTX: SERIES	<u>DTTX:</u> SERIES	<u>DTTX:</u> SERIES	DTTX: SERIES	QUANTITY	TODATE	CUMULATIVE TOTAL
22-FEB-98							43
23-FEB-98	27357-	27368 -	27378-		3	46	46
24-FEB-98	27353 ⁻	27364-	27391~		3	49	49
25-FEB-98	27359-	27393~	27394~	27397-	4	53	53
25-FEB-98	27361~				1	54	54
26-FEB-98	27371 ⁻ 27402	27386 ~	27398	27399 -	5	59	59
27-FEB-98	27390 -	27396 -	27404		3	62	62